

STUART D. MINION, ESQ
MINION AND SHERMAN
33 CLINTON ROAD
SUITE 105
WEST CALDWELL, NJ 07006

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2020
Chapter 13 Case # 19-23622**

Re: SHARON TRUFFIN
106 SUMMIT AVENUE
BLOOMFIELD, NJ 07003

Atty: STUART D. MINION, ESQ
MINION AND SHERMAN
33 CLINTON ROAD
SUITE 105
WEST CALDWELL, NJ 07006

RECEIPTS AS OF 01/15/2020

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/06/2019	\$100.00	6073886000	09/09/2019	\$100.00	6164406000
10/07/2019	\$100.00	6233061000	11/06/2019	\$100.00	6312964000
12/03/2019	\$100.00	6374992000	01/14/2020	\$100.00	6479833000
Total Receipts: \$600.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$600.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2020

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
BAYVIEW LOAN SERVICING LLC	01/13/2020	\$433.71	841,027			
WELLS FARGO BANK NA	01/13/2020	\$30.93	842,247			
WELLS FARGO OPERATIONS CENTER	01/13/2020	\$14.26	842,265			

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			26.30	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	BAYVIEW LOAN SERVICING LLC	MORTGAGE ARRI	158,414.31	100.00%	433.71	157,980.60
0002	CAPITAL ONE BANK (USA) NA	UNSECURED	2,061.20	100.00%	0.00	2,061.20
0006	WELLS FARGO OPERATIONS CENTER	MORTGAGE ARRI	5,208.30	100.00%	14.26	5,194.04
0007	WELLS FARGO BANK NA	MORTGAGE ARRI	11,298.58	100.00%	30.93	11,267.65
0009	RESURGENT CAPITAL SERVICES	UNSECURED	10,776.93	100.00%	0.00	10,776.93
0010	CAPITAL ONE	UNSECURED	0.00	100.00%	0.00	0.00
0011	STATE OF NEW JERSEY	UNSECURED	0.00	100.00%	0.00	0.00

Total Paid: \$505.20

See Summary

Chapter 13 Case # 19-23622

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 17, 2020.

Receipts: \$600.00 - Paid to Claims: \$478.90 - Admin Costs Paid: \$26.30 = Funds on Hand: \$94.80

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.